

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 1346		Statutory Due Date	5/19/2002
<b>John Hedgecoth for State Representative</b>				Adjusted Due Date	5/20/2002
				Filed Date	5/20/2002
				Received Date	
				Amended Date	5/20/2002
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/8/2002	N/A	Staples	Office Supplies	\$39.19
	Check #	2431 Wiley Blvd Cedar Rapids, IA 52404	office supplies	
1/15/2002	N/A	Service Press	Printing & Reproduction	\$837.38
	Check #	1505 Third Street SE Cedar Rapids, IA 52403	mailer printing costs	
1/15/2002	N/A	Service Press	Printing & Reproduction	\$167.08
	Check #	1505 Third Street SE Cedar Rapids, IA 52403	printing costs - envelopes and cards	
1/22/2002	N/A	Copyworks	Printing & Reproduction	\$10.39
	Check #	4837 1st Ave NE Cedar Rapids, IA 52401	wall signs for kickoff event	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/22/2002	N/A	Best Western Longbranch	Fund-Raiser (Holding)	\$272.25
	Check #	90 Twixt Town Rd NE	rent and food for kickoff event	
		Cedar Rapids, IA 52401		
2/26/2002	N/A	Service Press	Printing & Reproduction	\$98.58
	Check #	1505 Third Street SE	printing of additional envelopes	
		Cedar Rapids, IA 52403		
3/1/2002	N/A	Service Press	Printing & Reproduction	\$599.43
	Check #	1505 Third Street SE	printing of additional letterhead and envelopes	
		Cedar Rapids, IA 52403		
3/8/2002	N/A	US Postal Service	Postage, Shipping, Delivery	\$68.00
	Check #	Downtown	stamps	
		Cedar Rapids, IA 52401		

Committee Name <b>John Hedgecoth for State Representative</b>		Committee ID <b>1346</b>		<b>Statutory Due Date</b>	5/19/2002
				<b>Adjusted Due Date</b>	5/20/2002
				<b>Filed Date</b>	5/20/2002
				<b>Received Date</b>	
Status <b>Amended</b>		Committee Type <b>State House</b>		<b>Amended Date</b>	5/20/2002
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>	
3/11/2002	N/A	Linn County Auditor  930 1st Street SW Cedar Rapids, IA 52404	Other Expenditure  voter list	\$45.37	
3/24/2002	N/A	Reynaldo's  475 Northland Ave Cedar Rapids, IA 52402	Gifts or Meals for Volunteers  campaign meeting and fundraiser expenses	\$40.00	
3/25/2002	N/A	Fastek International  1350 Boyson Road NE Ste. B Hiawatha, IA 52233	Advertising  website construction and web hosting for duration of campaign	\$750.00	
3/28/2002	N/A	Solberg's  361 Edgewood Road NW Cedar Rapids, IA 52404	Campaign Merchandise  name badge	\$10.41	

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				Received Date	
				Amended Date	5/20/2002
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
4/4/2002	N/A	Staples		Office Supplies	\$40.25
	Check #	2431 Wiley Blvd Cedar Rapids, IA 52404		pens, plastic tubs, white envelopes, 5160 labels	
4/5/2002	N/A	Joe Dobbert		HQ Expenses	\$50.00
	Check #	115 1st Avenue SE Cedar Rapids, IA 52401		prorated rent for the month of April 2002	
4/28/2002	N/A	Handimart Food Stores		Gifts or Meals for Volunteers	\$13.34
	Check #	501 6th Street SW Cedar Rapids, IA 52404		chips and soda for volunteers	
5/1/2002	N/A	Service Press		Printing & Reproduction	\$164.03
	Check #	1505 Third Street SE Cedar Rapids, IA 52403		envelopes; biography sheets	

<div>Committee Name</div> <div>John Hedgecoth for State Representative</div>		<div>Committee ID</div> <div>1346</div>		<div>Statutory Due Date</div>	5/19/2002
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				<div>Filed Date</div>	5/20/2002
				<div>Received Date</div>	
				<div>Amended Date</div>	5/20/2002
<div>Status</div>	Amended	<div>Committee Type</div>	State House		
<div>Expenditure Date</div>	<div>Expenditure Committee</div>	<div>Expenditure Name &amp; Address</div>		<div>Purpose</div>	<div>Expenditure Amount</div>

5/1/2002	N/A	US Postal Service	Printing & Reproduction	\$55.00
	Check #	Downtown Cedar Rapids, IA 52401	stamps	
5/7/2002	N/A	Menard's	Other Expenditure	\$174.89
	Check #	4601 1st Ave SE Cedar Rapids, IA 52402	yard sign wires	
5/7/2002	N/A	Menard's	Office Equipment	\$174.89
	Check #	4601 1st Ave SE Cedar Rapids, IA 52402	yard sign wires	

<b>Total Amount</b>	<b>\$3,610.48</b>
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